



STATE
OF
GEORGIA

Application for RECORDS DISPOSITION STANDARD

OFFICE OF SECRETARY OF STATE
DEPARTMENT OF ARCHIVES & HISTORY
RECORDS MANAGEMENT DIVISION

1. Application Date 1-7-74	INSTRUCTIONS: See separate instructions for completion of front and reverse of this form. Sign original and two copies and forward to Department of Archives and History, Attention: Records Management Officer.	FOR RECORDS MANAGEMENT DIVISION USE	
2. Agency Application No.		Date Received JAN - 9 1974	Application No. 74-12
3. AGENCY, Division, Subdivision & Administering Office Address Department of Transportation Division of Highways- Tollways Section United Family Life Building Atlanta, Georgia		4. Person to Contact David Burgess	Date Completed JAN 16 1974
		5. Working Title Tollway Asst. Adminis.	6. Tel. No. 656-3915

7. ACTION REQUESTED

☒ ESTABLISH DISPOSITION STANDARD;
RECORD WILL CONTINUE TO ACCUMULATE.

☐ DISPOSE OF PRESENT ACCUMULATIONS;
NO FURTHER ACCUMULATION ANTICIPATED.

8. Earliest & Latest Dates of Series

1973- To Date

9. Exact Series Title

State Tollway Program Monthly Progress Report File

10. What is the function of the office in which this record series is created

The Division of Highways is responsible for the planning, location, design, construction, and maintenance of all roads and bridges financed by Federal-Aid, State-Aid or Authority funds. Only those county roads and city streets financed entirely through local funding are designed, constructed and maintained without the supervision or participation of the Division. The Division of Highways is divided into five sections: The Pre-Construction Section, which determines project location through aerial photography and mapping, designs the bridges and roads involved, and obtains the right-of-way necessary; the Construction Section, which conducts the tests of soil and materials involved, oversees construction and assures quality control, and supervises the seven District Offices throughout the state; the Operations Section, which issues permits and enforces regulations governing overweight and oversize vehicles, design improvements in vehicular and pedestrian traffic controls, effects the relocation of utilities existing on project right-of-ways, administers State-Aid, and maintains the quality of highways; and the Federal Liaison Section, which works to obtain Federal funds and expedite compliance with Federal Highway Administration requirements on Federal-Aid projects, (Continued on attachment)

11. This file contains the following documents (include form numbers and titles, if any, and file arrangement):

Documents relating to monthly progress reports on the state tollway system.

Included are monthly progress reports and minutes of project review meetings.

File is arranged chronologically and thereunder by project.

ATTACH SAMPLES OF THE FILE

12. EQUIPMENT OCCUPIED	No. of Drawers	Cu. Ft. of Records	ANNUAL RATE OF ACCUMULATION	No. of Drawers	Cu. Ft. of Records
Letter-size File Drawers	1/2	3/4		1	1 1/2
Legal-size File Drawers			Floor Space Occupied (Square Feet)	In Office(s) In Storage Area(s)	
				6	
			AVERAGE DAILY REFERENCES	This Year's	Last Year's
				Preceding Year's	All Prior Year's
			8	--	--

QUESTIONNAIRE Place an "x" in the proper column. If answer is "YES," please explain

YES NO

13. Is this the Record Copy of the series? ☒ YES ☐ NO
14. Is there a duplication of this series in another office or agency? ☒ YES ☐ NO
15. Is the information contained in this series ever summarized or published? Attach copy of summary or publication. ☒ YES ☐ NO
16. Does the series contain classified information requiring security handling? ☐ YES ☒ NO
17. Does the series initiate, amend or terminate agency policies and procedures? ☐ YES ☒ NO
18. Could the function be performed if the files were lost or destroyed? ☐ YES ☒ NO
19. Is the series (or major portion of it) regularly microfilmed? If yes, why? ☐ YES ☒ NO
20. Does the record series provide data as input to an EDP file? ☐ YES ☒ NO
21. Does the record series contain documentation produced as EDP printout? ☐ YES ☒ NO
22. Has the Federal Government issued instructions governing retention/disposition of these files? ☒ YES ☐ NO
23. Will there be a need for these records 10, 15 years from now? If yes, what? ☒ YES ☐ NO

24. REQUIREMENTS. The following requires the files to be kept 50 years:

- a. ☐ STATE LAW b. ☐ STATUTE OF LIMITATION c. ☐ AUDIT PERIOD d. ☒ FEDERAL LAW e. ☐ ADMINISTRATIVE DECISION f. ☐ HISTORICAL VALUE
- (Cite Law, Statute, or other reason for the retention requirement)

FHWA PPM 30-9- tollway records must be retained three years after the toll facility operates on a free basis.

25. AGENCY RECOMMENDATIONS: This agency recommends that the file series be cut off at the end of each

☐ CALENDAR YEAR ☐ FISCAL YEAR ☒ Other Completion of Project then:

- ☒ Hold in the current files area month(s)/ 5 year(s):
- ☐ Transfer to ☐ State Records Center ☐ Local Holding Area; hold 15 year(s):
- ☐ Destroy.
- ☒ Transfer to State Archives for permanent retention.
- ☐ Destroy immediately after cut-off.
- ☐ Other: (Specify)

Rationale: The recommended retention period should satisfy legal and administrative needs. The tollroad should be completed and operating on a toll-free basis.

(Indicate briefly rationale for recommendations above/or write additional remarks):

Attach Samples of the Series

Records Management

Date 1-7-74

26. Recommendations	<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	Head of Agency/Designee	Date
in Paragraph	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	Department of Audits/Designee	Date
25 are:	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	Secretary of State/Designee	Date 1-14-74
	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	Department of Law/Designee	Date 1-11-74
	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	Department of Law/Designee	Date 1-15-74